

Schedule B: Expenditures

Sch-B

Brandenburg for Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 100	Filed Date	1/6/2012 10:20:42 AM
Committee Code: 1889	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2011	Check # 1100	Legislative Services Agency State Capitol Des Moines, IA 50319	Printing & Reproduction	\$50.00
200 note cards for thank yous				
1/20/2011	Check # 1101	state of iowa treasurer 1007east grand Des Moines, IA 50319	Printing & Reproduction	\$132.00
printing of house letterhead				
1/21/2011	Check # 1025	Office Max 505 East 30th. ave. Council Bluffs, IA 51501	Office Supplies	\$80.19
office supplies				
1/29/2011	Check # 1026	No-Frills 1817 West Broadway Council Bluffs, IA 51501	Other Expenditure	\$11.41
coffee and cookies for leg. coffee in Carter Lake				
2/18/2011	Check # 1102	Office Max 505 East 30th. ave. Council Bluffs, IA 51501	Office Supplies	\$56.24
ink cartridge and other supplies				
2/19/2011	Check # 1027	O P Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,006.48
printing and mailing of cards				
2/25/2011	Check # 1028	No-Frills 1817 West Broadway Council Bluffs, IA 51501	Other Expenditure	\$8.18
cookies for leg. coffee in Carter Lake				
3/7/2011	Check # Unitemized	Legislative Services Agency State Capitol Des Moines, IA 50319	Miscellaneous or Unitemized	\$15.50
constituent giveaways				
4/5/2011	Check # 1029	Thomas Jefferson Highschool 2501 west broadway council bluffs, IA 51501	Fund-Raiser (Attended)	\$30.00
fundraiser for highschool				
4/6/2011	Check # 1104	state of iowa treasurer 1007east grand Des Moines, IA 50319	Printing & Reproduction	\$47.30
buisness cards and pocket style badge				

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4/19/2011	Check # Unitemized	Legislative services capital building Des Moines, IA 50319	Miscellaneous or Unitemized	\$12.50
pins to give to constituents				
4/19/2011	Check # 1105	Treasurer state of Iowa 1007 east grand Des Moines, IA 50319	Printing & Reproduction	\$32.00
notes and stationary				
4/21/2011	Check # Unitemized	Walmart Manawa centre Council Bluffs, IA 51503	Miscellaneous or Unitemized	\$17.03
picture frames for certificates				
4/26/2011	Check # 1109	Iowa Legislative Offices capital building Des Moines, IA 50319	Constituency Expenses	\$35.00
Lapel pins for constituents				
4/28/2011	Check # Unitemized	Council Bluffs Chamber of Commerce 149 west Broadway Council Bluffs, IA 51503	Miscellaneous or Unitemized	\$299.00
membership in chamber				
5/1/2011	Check # Unitemized	Celebrate CB INC. P.O. BOX 1544 Council Bluffs, IA 51502	Miscellaneous or Unitemized	\$35.00
Parade entry fee for Council Bluffs Pride Parade				
5/3/2011	Check # 1112	Treasurer state of Iowa 1007 east grand Des Moines, IA 50319	Constituency Expenses	\$146.00
U.S. and state flags for gifts				
5/4/2011	Check # 1110	Pott County Humane Society 2821 so. 15th. st. Council Bluffs, IA 51501	Fund-Raiser (Attended)	\$90.00
fundraiser for humane society				
5/4/2011	Check # 1108	Visiting Nurses 822 so. Main Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$50.00
Fundraiser for V N A				
5/7/2011	9158 Check # 1113	Pottawattamie Cnty. Republican Central Committee 30035 Elmtree Rd Treynor, IA 51575	Fund-Raiser (Attended)	\$100.00

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attended Lincoln-Reagan dinner hosted by pott.co. party				
5/18/2011	Check # 1115	american red cross 705 no.16th. Council Bluffs, IA 51501	Fund-Raiser (Attended)	\$40.00
fundraiser for red cross				
5/20/2011	Check # 1116	HyVee 1745Madison ave. Council Bluffs, IA 51503	Other Expenditure	\$12.82
thank you cards				
5/20/2011	9158 Check # 1117	Pottawattamie Cnty. Republican Central Committee 30035 Elmtree Rd Treyndor, IA 51575	Political Contribution	\$100.00
donation to pott. county rep. party				
5/25/2011	Check # 1118	K2concepts 14412 Cedar Circle Omaha, NE 68144	Other Expenditure	\$15.00
web domain expense				
6/11/2011	Check # 1031	Carter Lake Optimist 1508 silver lane Carter Lake, IA 51510	Parade Candy	\$22.08
reimburse optimist for candy for C.L. parade				
6/21/2011	Check # N/A	TS Bank 1745 Madison Avenue Council Bluffs, IA 51503	Bank Charges	\$20.08
electronic transfer for checks				
8/31/2011	Check # 1032	The Center 714 south main Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$150.00
tickets for fundraiser				
9/7/2011	Check # 1033	U S post office 8 south 6th. st. Council Bluffs, IA 51502	Other Expenditure	\$42.00
rent on post office box				
11/1/2011	Check # 1119	Office Max 505 East 30th. ave. Council Bluffs, IA 51501	Office Supplies	\$81.28
ink cartridges for computer				

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11/11/2011	Check # 1034	cb community education foundation 300 west broadway suite212 Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$50.00
fundraiser				
12/19/2011	Check # 1035	Childrens Square 714 Ave. E Council Bluffs, IA 51501	Fund-Raiser (Attended)	\$100.00
Jason Awards Banquet				
12/19/2011	Check # 1120	U S post office 8 south 6th. st. Council Bluffs, IA 51502	Postage, Shipping, Delivery	\$44.00
stamps				

Total Amount	\$2,931.09
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